

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

STATE REPRESENTATIVE DISTRICT
24 FRANK HOWARD
607 S. 5TH ST.
LEESVILLE, LA

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
DISTRICT 24

DISTRICT 24

OFFICE USE ONLY

Report Number: 16526

Date Filed: 2/16/2009

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MERCHANTS & FARMERS BANK &
TRUST CO.

LEESVILLE, LA 71496 1151

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JAYMIE WRIGHT

Daytime Telephone (337)208-2213

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2009.

FRANK HOWARD

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by
principal campaign committee)

(337)208-2213

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,607.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,607.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,607.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,194.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,194.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 27,348.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,607.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,194.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,761.10

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895 9004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2008	\$507.00	\$0.00
ANDRIES INDUSTRIES INC. 250 MEADOW LANE MANY, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2008	\$100.00	\$0.00
AT&T , LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2008	\$1,000.00	\$0.00
CHESAPEAKE OPERATING INC. PO BOX 548806 OKLAHOMA CITY, OK 73154 8806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2008	\$250.00	\$0.00
L.R. HATAWAY PO BOX 187 COLFAX, LA 71417 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2008	\$500.00	\$0.00
INDEPENDENT RX PAC 525 FLORIDA ST. SUITE 300 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2008	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,607.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KCS RAIL PAC STATE PAC PO BOX 219335 KANSAS CITY, MO 64121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$250.00	\$0.00
ROBERT J KITE 1940 PINE ST. DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2008	\$500.00	\$0.00
LEBLANC & WADDELL LLP 6955 PERKINS RD. SUITE 100 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2008	\$250.00	\$0.00
LOUISIANA OIL MARKETERS ASSOC. PO BOX 80357 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2008	\$250.00	\$0.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2008	\$0.00	\$0.00
SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2008	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
T&S CONSULTING 664 TERRELL RD. PLEASANT HILL, LA 71065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2009	\$500.00	\$0.00
UNION PACIFIC RAILROAD , LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2008	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,107.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 750.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADDIS SERVICE STATION 7857 1ST ST. ADDIS, LA 70710	03/28/2008	FUEL	\$ 32.50
PHILIP ALFORD , LA	07/25/2008	DONATION - CHARITY BENEFIT	\$ 100.00
ALL-IN-1 FOOD STORE 1216 CUT OFF RD. COUSHATTA, LA	02/02/2008	FUEL	\$ 27.00
AUTO EXPRESS LUBE 1112 WEST PANOLA CARTHAGE, TX 75633	09/27/2008	AUTOMOBILE MAINTENANCE	\$ 33.50
BALDRIDGE DUMAS MANAGEMENT LLC 605 San Antonio Ave. Many, LA 71449	05/02/2008	PUBLIC SERVICE ADVERTISEMENT	\$ 455.00
BALDRIDGE DUMAS MANAGEMENT LLC 605 San Antonio Ave. Many, LA 71449	10/01/2008	ADVERTISEMENT	\$ 440.00
BALDRIDGE DUMAS MANAGEMENT LLC 605 San Antonio Ave. Many, LA 71449	11/14/2008	ADVERTISEMENT	\$ 85.00
BEST WESTERN UNIVERSITY INN 46053 NORTH PUMA DR. HAMMOND, LA 70401	02/01/2008	HOTEL STAY - TRANSPORTATION COMMITTEE MEETING	\$ 63.00
3. SUBTOTAL (optional)			\$1,236.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUDGET PRINTING 820 SAN ANTONIO AVE MANY, LA 71449	08/28/2008	ADVERTISEMENTS	\$ 475.65
CASEYS KWIK STOP NATCHITOCHES, LA	02/08/2008		\$ 53.00
CASEYS KWIK STOP NATCHITOCHES, LA	03/17/2008	FUEL	\$ 75.00
CASEYS KWIK STOP NATCHITOCHES, LA	07/04/2008	FUEL	\$ 56.00
CIRCLE K 730 MACARTHUR DR. ALEXANDRIA, LA	08/19/2008	FUEL	\$ 43.00
CORNER STORE VALERO 1304 KINGS HWY SHREVEPORT, LA	10/21/2008	FUEL	\$ 37.00
CORPORATE HOUSING BATON ROUGE, LA	02/11/2008	HOUSING	\$ 1,500.00
CORPORATE HOUSING BATON ROUGE, LA	03/10/2008	HOUSING	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,739.65
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORPORATE HOUSING BATON ROUGE, LA	04/10/2008	HOUSING	\$ 1,500.00
CORPORATE HOUSING BATON ROUGE, LA	05/12/2008	HOUSING	\$ 1,500.00
CORPORATE HOUSING BATON ROUGE, LA	06/12/2008	HOUSING	\$ 1,500.00
DELUXE CLEANERS LEESVILLE, LA 71446	02/15/2008	DRY CLEANING	\$ 5.97
DIXIE YOUTH BASEBALL 2000 CYPRESS BEND PARKWAY MANY, LA 71449	09/10/2008	DONATION	\$ 100.00
DIXIE YOUTH BASEBALL 2000 CYPRESS BEND PARKWAY MANY, LA 71449	09/10/2008	DOOR PRIZE DONATION	\$ 100.00
EN KWIK STOP 1153 HAMMOND ST. HORNBECK, LA 71439	11/27/2008		\$ 25.01
EXXON 130 E. BERT KOUNS SHREVEPORT, LA	09/29/2008	FUEL	\$ 36.00
3. SUBTOTAL (optional)			\$4,766.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FASTOP #5 4102 US HWY 59 N VICTORIA, TX	11/28/2008	FUEL	\$ 32.00
FEATHER FUEL 121 PANTHER TRAIL DR. KINDER, LA	12/23/2008	FUEL	\$ 35.83
FEATHER FUEL 121 PANTHER TRAIL DR. KINDER, LA	11/12/2008	FUEL	\$ 41.01
FIRST METHODIST CHURCH 202 N. 5TH ST. LEESVILLE, LA 71446	04/18/2008	DONATION	\$ 100.00
FLORIEN HIGH SCHOOL FFA FLORIEN, LA	09/19/2008	DONATION	\$ 100.00
FLORIEN KWIK STOP FLORIEN, LA	12/17/2008	FUEL	\$ 34.00
FOOD FAST 94 100 BENTON SPUR BOSSIER CITY, LA	01/29/2008	GASOLINE	\$ 53.00
GENERAL OPERATING FUND BATON ROUGE, LA	06/17/2008	EXPENSE	\$ 82.25
3. SUBTOTAL (optional)			\$478.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HENRY TIRE & WHEEL 205 S. 5TH ST. LEESVILLE, LA 71446	01/25/2008	AUTO SERVICE	\$ 10.95
JACK'S ALL YA' NEED 1305 N. 5TH ST. LEESVILLE, LA 71446	07/08/2008	FUEL	\$ 80.00
JACK'S ALL YA' NEED 1305 N. 5TH ST. LEESVILLE, LA 71446	07/22/2008	FUEL	\$ 37.00
JACK'S ALL YA' NEED 1305 N. 5TH ST. LEESVILLE, LA 71446	08/02/2008	FUEL	\$ 63.00
JACK'S ALL YA' NEED 1305 N. 5TH ST. LEESVILLE, LA 71446	08/25/2008	FUEL	\$ 40.00
JACK'S ALL YA' NEED 1305 N. 5TH ST. LEESVILLE, LA 71446	09/21/2008	FUEL	\$ 38.00
JONES FUEL STATION PO BOX 168 HORNBECK, LA 71439	01/25/2008	FUEL	\$ 550.00
JONES FUEL STATION PO BOX 168 HORNBECK, LA 71439	03/01/2008	FUEL	\$ 253.00
3. SUBTOTAL (optional)			\$1,071.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONES FUEL STATION PO BOX 168 HORNBECK, LA 71439	03/22/2008	FUEL	\$ 334.00
KVVP RADIO 168 KVVP DRIVE LEESVILLE, LA 71446	12/30/2008	ADVERTISEMENT	\$ 100.00
LA 1 TRUCKSTOP HWY 1 SOUTH PORT ALLEN, LA 70767	04/27/2008	FUEL	\$ 43.00
LA 1 TRUCKSTOP HWY 1 SOUTH PORT ALLEN, LA 70767	04/13/2008	FUEL	\$ 80.00
LA 1 TRUCKSTOP HWY 1 SOUTH PORT ALLEN, LA 70767	04/23/2008	FUEL	\$ 59.00
LA 1 TRUCKSTOP HWY 1 SOUTH PORT ALLEN, LA 70767	04/09/2008	FUEL	\$ 33.00
LA 1 TRUCKSTOP HWY 1 SOUTH PORT ALLEN, LA 70767	03/27/2008	FUEL	\$ 62.00
LA 1 TRUCKSTOP HWY 1 SOUTH PORT ALLEN, LA 70767	03/03/2008	FUEL	\$ 41.00
3. SUBTOTAL (optional)			\$752.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA 1 TRUCKSTOP HWY 1 SOUTH PORT ALLEN, LA 70767	10/23/2008	FUEL	\$ 57.00
LA 1 TRUCKSTOP HWY 1 SOUTH PORT ALLEN, LA 70767	03/08/2008	FUEL	\$ 60.00
LA 1 TRUCKSTOP HWY 1 SOUTH PORT ALLEN, LA 70767	03/31/2008	FUEL	\$ 53.00
LACAMP GROCERY 6540 HWY 121 HINESTON, LA 71439	07/14/2008	FUEL	\$ 75.00
LOUISIANA BOARD OF ETHICS BATON ROUGE, LA	05/02/2008	COMMITTEE DESIGNATION FEE	\$ 100.00
LOUISIANA CAPITAL FOUNDATION BATON ROUGE, LA	10/15/2008		\$ 70.00
LOVE'S GASOLINE PORT ALLEN, LA	05/10/2008	FUEL	\$ 73.01
LOVE'S GASOLINE PORT ALLEN, LA	05/05/2008	FUEL	\$ 36.02
3. SUBTOTAL (optional)			\$524.03
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOVE'S GASOLINE PORT ALLEN, LA	06/16/2008	FUEL	\$ 45.01
MANY HIGH SCHOOL MANY, LA 71449	08/28/2008	ADVERTISEMENT	\$ 85.00
MIDSTATE SIGNS 1608 RAPIDES AVE ALEXANDRIA, LA 71301	07/21/2008	ADVERTISEMENT	\$ 545.00
RACE TRAC #454 3111HWY 1 SOUTH PORT ALLEN, LA	05/26/2008	GASOLINE	\$ 56.01
RACE TRAC #454 3111HWY 1 SOUTH PORT ALLEN, LA	06/06/2008	FUEL	\$ 62.00
RACE TRAC #454 3111HWY 1 SOUTH PORT ALLEN, LA	06/12/2008	FUEL	\$ 56.01
RACE TRAC #454 3111HWY 1 SOUTH PORT ALLEN, LA	06/22/2008	FUEL	\$ 68.52
RACE TRAC #454 3111HWY 1 SOUTH PORT ALLEN, LA	05/10/2008	FUEL	\$ 47.00
3. SUBTOTAL (optional)			\$964.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACE TRAC #454 3111HWY 1 SOUTH PORT ALLEN, LA	05/24/2008	FUEL	\$ 60.00
RACEWAY 734 HWY 6 NATCHITOCHES, LA	01/26/2008	GASOLINE	\$ 36.01
RACEWAY 734 HWY 6 NATCHITOCHES, LA	01/26/2008	GASOLINE	\$ 36.01
RACEWAY 734 HWY 6 NATCHITOCHES, LA	09/12/2008	FUEL	\$ 44.04
RED RIVER LIVESTOCK LA HWY 1 COUSHATTA, LA 71019	07/01/2008	DONATION	\$ 100.00
SABINE FAIR FESTIVAL BOARD MANY, LA 71449	09/23/2008	BOOTH RENTAL	\$ 150.00
SABINE INDEX PO BOX 850 MANY, LA 71449	04/19/2008	ADVERTISEMENT	\$ 70.80
SABINE INDEX PO BOX 850 MANY, LA 71449	08/07/2008	ADVERTISEMENT	\$ 50.00
3. SUBTOTAL (optional)			\$546.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SABINE INDEX PO BOX 850 MANY, LA 71449	10/01/2008	ADVERTISEMENT	\$ 277.54
SAMMY'S TRUCK STOP 3601 HWY 115 W. BUNKIE, LA 71322	02/05/2008	GASOLINE	\$ 56.01
SENATE DINING ROOM PO BOX 94183 BATON ROUGE, LA 70804	05/28/2008	FOOD	\$ 341.00
SHELL FILLING STATION SAN ANTONIO AVE. MANY, LA 71449	12/10/2008	FUEL	\$ 25.00
ST. JOSEPH CHURCH 303 HAMMOND ST. ZWOLLE, LA 71486	06/25/2008	DONATION	\$ 100.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	01/25/2008	GASOLINE	\$ 58.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	08/11/2008	GASOLINE	\$ 46.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	07/23/2008	FUEL	\$ 45.00
3. SUBTOTAL (optional)			\$948.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	08/12/2008	FUEL	\$ 60.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	08/06/2008	FUEL	\$ 53.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	07/31/2008	FUEL	\$ 49.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	09/22/2008	FUEL	\$ 58.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	11/21/2008	FUEL	\$ 19.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	11/17/2008	FUEL	\$ 27.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	11/11/2008	FUEL	\$ 26.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	10/03/2008	FUEL	\$ 48.01
3. SUBTOTAL (optional)			\$340.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	09/17/2008	FUEL	\$ 34.01
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	06/24/2008	FUEL	\$ 55.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	08/29/2008	FUEL	\$ 42.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	08/30/2008	FUEL	\$ 24.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	09/01/2008	FUEL	\$ 37.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	09/04/2008	FUEL	\$ 40.01
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	09/06/2008	FUEL	\$ 53.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	09/09/2008	FUEL	\$ 35.00
3. SUBTOTAL (optional)			\$320.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	09/11/2008	FUEL	\$ 39.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	04/18/2008	FUEL	\$ 53.01
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	07/03/2008	FUEL	\$ 55.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	07/13/2008	FUEL	\$ 61.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	07/19/2008	FUEL	\$ 60.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	07/17/2008	FUEL	\$ 50.02
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	08/15/2008	FUEL	\$ 44.00
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	08/27/2008	FUEL	\$ 74.01
3. SUBTOTAL (optional)			\$436.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO PEL STATE OIL 300 FISHER RD. MANY, LA 71449	09/14/2008	FUEL	\$ 31.00
THE BLIND TIGER 120 TEXAS ST. SHREVEPORT, LA 71101	01/28/2008	FOOD EXPENSE - TRANSPORTATION COMMITTEE MEETING	\$ 49.60
THE OIL SHOP 1311 S. 4TH ST. LEESVILLE, LA 71446	11/25/2008	AUTOMOBILE MAINTENANCE	\$ 34.85
TIDBITS & TACKLE 10535 HWY 111 ANACOCO, LA	08/22/2008	FUEL	\$ 52.00
TIDBITS & TACKLE 10535 HWY 111 ANACOCO, LA	09/14/2008	FUEL	\$ 87.50
TIDBITS & TACKLE 10535 HWY 111 ANACOCO, LA	09/14/2008	FUEL	\$ 18.16
TOWN OF MANY MANY, LA 71449	11/25/2008	VETERANS MEMORIAL DONATION	\$ 100.00
TUBBS HARDWARE 615 BENTON RD. BOSSIER CITY, LA 71111	09/21/2008	PARADE SUPPLIES BEADS	\$ 160.00
3. SUBTOTAL (optional)			\$533.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TUBBS HARDWARE 615 BENTON RD. BOSSIER CITY, LA 71111	11/25/2008	PARADE SUPPLIES	\$ 174.19
WAL MART BATON ROUGE, LA	02/09/2008	SUPPLIES FOR LEGISLATIVE SPECIAL SESSION	\$ 127.12
JAYMIE WRIGHT 607 S. 5TH ST. LEESVILLE, LA 71496	02/06/2008	BOOKKEEPING	\$ 100.00
ZWOLLE HIGH SCHOOL ZWOLLE, LA	10/23/2008	ADVERTISEMENT	\$ 35.00
ZWOLLE TAMALE FESTIVAL ZWOLLE, LA	09/23/2008	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$536.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,194.15

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